Registered Number 04036330

HIGHFIELDS SPORTS CLUB LIMITED

Abbreviated Accounts

31 December 2011

HIGHFIELDS SPORTS CLUB LIMITED — Registered Number 04036330

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,350,367		1,429,407
Total fixed assets			1,350,367		1,429,407
Current assets					
Stocks		3,326		3,326	
Debtors		12,923		6,812	
Cash at bank and in hand		22,193		3,543	
Total current assets		38,442		13,681	
Creditors: amounts falling due within one year		(47,061)		(75,444)	
Net current assets			(8,619)		(61,763)
Total assets less current liabilities			1,341,748		1,367,644
Creditors: amounts falling due after one year			(70,000)		(84,151)
Total net Assets (liabilities)			1,271,748		1,283,493
Capital and reserves					
Other reserves			1,158,775		1,210,059
Profit and loss account			112,973		73,434
Shareholders funds			1,271,748		1,283,493

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 March 2012

And signed on their behalf by:
G Griffiths, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	4.00%	Straight Line
Plant and Machinery	20.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2010	2,199,648
additions	2,100
disposals	
revaluations	
transfers	
At 31 December 2011	**2,201,748**
Depreciation	
At 31 December 2010	770,241
Charge for year	**81,140**
on disposals	
At 31 December 2011	851,381
Net Book Value	
At 31 December 2010	1,429,407
At 31 December 2011	1,350,367